

Schedule B: Expenditures

Sch-B

Carlin for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	5/19/2016
County: Woodbury	Adjusted Due Date	
District: 6	Filed Date	5/19/2016 12:10:56 PM
Committee Code: 2260	Postmark Date	
Political Party: Republican	Amendment Date	6/2/2016 12:34:11 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/2/2016	Check # 0000	PrimeBank 5680 Sunnybrook Dr, Sioux City, IA 51106	Bank Charges	\$39.95
Checks				
2/8/2016	Check # 1001	Erickson, Christopher 1632 South Fairmont Sioux City, IA 51106	Web Fees	\$15.98
Go Daddy domain				
2/16/2016	Check # Unitemized	Runge, Ursela 2209 S. Clinton Sioux City, IA 51106	Miscellaneous or Unitemized	\$156.00
preparing mailing address lists, labels, secretarial duties				
2/17/2016	Check # 0000	Staples 5001 Sergeant Rd #50 Sioux City, IA 51106	Office Supplies	\$25.66
Labels				
2/18/2016	Check # 1003	Erickson, Christopher 1632 South Fairmont Sioux City, IA 51106	Printing & Reproduction	\$34.02
printing listing of voters				
2/18/2016	Check # 0000	Amazon PO Box 81226 Seattle, WA 98108	Office Supplies	\$14.98
Binder				
2/18/2016	Check # 0000	UPS Store 5006 Sergeant Road Sioux City, IA 51106	Office Supplies	\$416.44
Stationery				
2/18/2016	Check # 0000	Victory Store 5200 30th St SW Davenport, IA 52802	Printing & Reproduction	\$1,110.75
Yard Signs				
2/19/2016	Check # 0000	UPS Store 5006 Sergeant Road Sioux City, IA 51106	Printing & Reproduction	\$49.48
Printing				
2/23/2016	Check # Unitemized	Hicks, Tim P.O. Box 484 Sioux City, IA 51102	Miscellaneous or Unitemized	\$334.36
lapel stickers and professional services				

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Political Party: Republican	Amendment Date	6/2/2016 12:34:11 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/24/2016	Check # 0000	Hy Vee 5200 30th St SW Sioux City, IA 51106	Postage, Shipping, Delivery	\$49.00
Stamps for invitations				
2/24/2016	Check # 0000	UPS Store 5006 Sergeant Road Sioux City, IA 51106	Printing & Reproduction	\$39.33
Fundraiser invitations				
2/26/2016	Check # 0000	PrimeBank 5680 Sunnybrook Dr, Sioux City, IA 51106	Bank Charges	\$40.00
Overdraft fee				
3/3/2016	Check # 0000	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$3.10
Campaign email				
3/3/2016	Check # 0000	Vista Print 275 Wyman St. Waltham, MA 02451	Printing & Reproduction	\$190.99
Door Hangers				
3/8/2016	Check # 10098	Hicks, Tim P.O. Box 484 Sioux City, IA 51102	Professional Fees	\$400.00
work on designs, website, photos				
3/10/2016	Check # Unitemized	Amazon PO Box 81226 Seattle, WA 98108	Miscellaneous or Unitemized	\$16.80
Book				
3/10/2016	Check # 1010	Mail House P.O. Box 1105 Sioux City, IA 51102	Printing & Reproduction	\$1,450.10
printing postcards and mailing				
3/22/2016	Check # debit card	Vista Print 275 Wyman St. Waltham, MA 02451	Printing & Reproduction	\$537.98
printing flyers to be mailed				
3/23/2016	Check # debit card	Victory Store 5200 30th St SW Davenport, IA 52802	Campaign Signs	\$749.93

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Political Party: Republican	Amendment Date	6/2/2016 12:34:11 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/28/2016	Check # 1011	Hicks, Tim P.O. Box 484 Sioux City, IA 51102	Professional Fees	\$1,350.00
designing, graphics, web work				
4/4/2016	Check # debit card	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$10.00
4/5/2016	Check # debit card	Vista Print 275 Wyman St. Waltham, MA 02451	Printing & Reproduction	\$481.98
printing hand-outs				
4/13/2016	Check # 1012	KSCJ 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$255.00
radio advertizement				
4/15/2016	Check # 1013	KSCJ 2000 Indian Hills Drive Sioux City, IA 51104	Advertising	\$255.00
radio advertisement				
4/18/2016	Check # 1014	Hicks, Tim P.O. Box 484 Sioux City, IA 51102	Professional Fees	\$1,225.00
recording radio ads, design work, worked on web				
4/18/2016	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$25.00
4/21/2016	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$50.10
4/28/2016	Check # 1015	Mail House P.O. Box 1105 Sioux City, IA 51102	Printing & Reproduction	\$1,465.12
printing and mailing of pamphlets				
5/2/2016	Check # debit card	Facebook 1 Hacker Way Menlo Park, CA 94025	Web Fees	\$20.27
5/3/2016	Check # debit card	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Web Fees	\$10.00

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Political Party:	Republican	Amendment Date	6/2/2016 12:34:11 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/5/2016	Check # debit card	Victory Store 5200 30th St SW Davenport, IA 52802	Campaign Signs	\$454.70

Total Amount	\$11,277.02
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